

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DE VOLDER

Debtor(s)

Case No. 08-12093

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/13/2008.
- 2) The plan was confirmed on 09/04/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/01/2009.
- 5) The case was dismissed on 10/16/2009.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$15,400.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,500.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$2,500.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,367.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$132.50
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,500.00**

Attorney fees paid and disclosed by debtor: \$550.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABC PEDIATRIC & NEONATAL SVC	Unsecured	35.20	NA	NA	0.00	0.00
ADVANCED CLINICAL & SURGICAL	Unsecured	124.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES	Unsecured	9,250.84	8,319.98	8,319.98	0.00	0.00
ATG CREDIT	Unsecured	50.40	NA	NA	0.00	0.00
ATHLETIC & THERAPEUTIC INS	Unsecured	1,712.40	NA	NA	0.00	0.00
CENTRAL CREDIT CONTROL	Unsecured	100.00	NA	NA	0.00	0.00
COMCAST	Unsecured	297.00	NA	NA	0.00	0.00
CPS SECURITY	Unsecured	124.17	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES	Unsecured	1,698.00	1,698.52	1,698.52	0.00	0.00
DERMATOLOGY LIMITED	Unsecured	25.60	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	5,532.00	5,357.86	5,357.86	0.00	0.00
DUPAGE SURGICAL CONSULTANTS	Unsecured	322.78	NA	NA	0.00	0.00
DUPAGE VALLEY ANESTHESIOLOGIS	Unsecured	122.40	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	440.00	440.49	440.49	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	8,549.00	8,549.26	8,549.26	0.00	0.00
EDWARD HOSPITAL	Unsecured	1,219.44	NA	NA	0.00	0.00
ENCOURAGING CHANGES COUNSEL	Unsecured	121.80	NA	NA	0.00	0.00
FAY FARROW & ASSOC	Unsecured	1,200.00	NA	NA	0.00	0.00
FRONTIER	Unsecured	178.00	NA	NA	0.00	0.00
M&M ORTHOPEDICS	Unsecured	151.20	NA	NA	0.00	0.00
NAPERVILLE RADIOLOGISTS	Unsecured	50.40	NA	NA	0.00	0.00
NICOR GAS	Unsecured	506.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	206.00	NA	NA	0.00	0.00
OSI COLLECTION SERVICES	Unsecured	2,837.47	NA	NA	0.00	0.00
PBC	Unsecured	440.49	NA	NA	0.00	0.00
PHYSICIANS FOR ADULTS	Unsecured	193.60	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	14.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	141.60	NA	NA	0.00	0.00
REVENUE CYCLE PARTNERS	Unsecured	77.80	NA	NA	0.00	0.00
TAKE CARE HEALTH ILLINOIS INC	Unsecured	11.80	NA	NA	0.00	0.00
TORRES CREDIT SERVICES	Unsecured	398.26	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US BANK	Unsecured	2,514.00	2,423.81	2,423.81	0.00	0.00
USA FUNDS	Unsecured	539.91	3,019.54	3,019.54	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$29,809.46	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,500.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$2,500.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/21/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.